

TRAVEL EXPENSE CLAIM

See Instructions and Privacy

Statement on Reverse Side

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STD. 262 (REV. 10/92)

CLAIMANT'S NAME Michael B. Picker		SSAN OR EMPLOYEE NUMBER		DEPARTMENT Governor's Office/PUC Exec	
POSITION Senior Advisor to the Governor for Renewable Energy		CB/ID NUMBER		DIVISION OR BUREAU	
RESIDENCE ADDRESS		HEADQUARTERS ADDRESS Office of the Governor State Capitol		INDEX NUMBER	
CITY STATE ZIP		CITY STATE ZIP		TELEPHONE NUMBER	
		Sacramento, CA 95814			

MONTH/YEAR		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	COST OF TRANS.	TYPE USED	TRANSPORTATION		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE	TIME			BREAKFAST	LUNCH	DINNER				CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT		
3-Nov	11:50 AM	Kinko's at 1260 J Street					65.25				0.00		65.25
											0.00		0.00
											0.00		0.00
											0.00		0.00
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											0.00		0.00
											0.00		0.00
											0.00		0.00
											0.00		0.00
SUBTOTALS			0.00	0.00	0.00	0.00	65.25	0.00	0.00	0.00	0	0.00	0.00
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												\$65.25	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

dry mounting of map for frequent presentation to key policy decisionmakers showing renewable resources in Southern California desert

NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

MILEAGE RATE CLAIMED

0.445

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE

DATE

1/11/10

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SIGNATURE OF OFFICER APF

TRAVEL AND PAYMENT

DATE

1/11/10

SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES

DATE